

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Non Stationery - Payment of Computer consumables for the use in the GAD. Telangana Secretariat - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1353.

Dated: 17.12.2014
Read the following:-

- 1.G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2.From M/s Geeta Stationers, Hyderabad Credit Bill No.11891, Dt.29.11.2014.

O R D E R:

Sanction is hereby accorded for an amount of Rs.4,990/- (Rupees Four thousand Nine hundred Ninety only) to M/s Geeta Stationers, Hyderabad, towards the settlement of credit bill for supply of Computer consumables for the use in the GAD.

2. The above expenditure shall be debited to "2052 - Secretariat General Services-090 - Secretariat, (04) - General Administration Department- 130 - Office Expenses 132 - Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Geeta Stationers, Hyd. Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code: 500024002
4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.

//FORWARDED::BY ORDER//

SECTION OFFICER